

## BIG BROTHERS BIG SISTERS OF GREATER TRI-CITIES, INC.

Event Name: Raffle

### REPORT FOR ANNUAL EVENT HELD 7/9/2005

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$20,740.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$20,740.00</b>

**EXPENSES:**

Prizes	\$5,600.00
Printing	\$154.90
Marketing, Advertising	\$240.00
Rental: Facilities, Equipment	\$394.00
Supplies	\$0.00
Other	\$706.00
<b>TOTAL EXPENSES:</b>	<b>\$7,094.90</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

BIG BROTHERS BIG SISTERS OF GREATER TRI-C-T-ES	\$13,645.10
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$13,645.10</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>65.79%</b>

**ENDING FUND BALANCE:** \$0.00